

A check in the amount of \$\_\_\_\_\_\_ is attached. (Check No. \_\_\_\_\_)

XXX Credit Card Payment Form, PTO-2038, is attached, authorizing the amount of

 $\frac{XXX}{N}$  Please charge any deficit in the fee paid herewith to my Deposit Account No. 02-4035.

11/26/2002 HDERESS1 00000053 09380546

01 FC:1401 02 FC:1251 320.00 OP

Respectfully submitted, BROWDY AND NEIMARK, P.L.L.C. Attorneys for Applicant(s)

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